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FEB 22 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re US Patent No.: 5,686,726  
Serial No. 07/911,405  
Filed : July 10, 1992  
For: COMPOSITION OF MATTER OF A  
POPULATION OF MULTIPLY CHARGED IONS...  
Attorney Docket No. 840.004.001

February 22, 2006

# 34

**BY FAX (571) 273-8300**

Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

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**37 CFR 1.28(c) PETITION RE ENTITY STATUS**

Sir:

This petition is being resubmitted due to the Patent Office Notice Rejecting Submission of Fee Deficiency due to the expiration of the credit card used in the previously submitted petition.

Applicant through inadvertent and unintentional error did not notify the PTO that applicant's status changed from small to large entity on or about March 1, 1995.

Pursuant to CFR 1.28(c) submission of the deficiency according to the following calculation is hereby made.

The fees which applicant paid since that time are as follows:

Small Entity Petition for Revival Fee	\$ 55.00	} FC 1461
Issue Fee	\$ 625.00	
Petition for Revival Fee	\$ 625.00	
Two Month Extension of Time	\$ 185.00	} FC 1559
First Maintenance Fee	\$ 425.00	
Second Maintenance Fee	\$1,150.00	
Total	\$3,065.00	

03/03/2006 DALLEN 00000001 07911405

01 FC:1461

2885.00 OP

03/03/2006 DALLEN 00000002 5686726

01 FC:1559

2100.00 OP

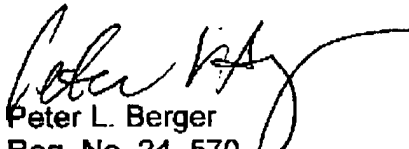
The current fees are as follows:

Large Entity Petition for Revival Fee	\$1,500.00
Issue Fee	\$1,400.00
Petition for Revival Fee	\$1,500.00
Two Month Extension of Time	\$ 450.00
First Maintenance Fee	\$ 900.00
Second Maintenance Fee	\$2,300.00
<b>Total</b>	<b>\$8,050.00</b>
<b>Difference</b>	<b>\$4,985.00</b>

**\$3885.00**  
 07911405 FC 1461  
 1445.00  
 775.00  
 875.00  
 265.00  
 475.00  
 1625.00  
**2100.00**

Our credit card payment form with the new credit card information to cover the above deficiency is enclosed. However, should there be any further charges in connection with the filing of this application, the Patent Office is authorized to charge the undersigned's deposit account number 02-2105.

Respectfully submitted,  
 LEVISOHN, BERGER & LANGSAM, LLP

  
 Peter L. Berger  
 Reg. No. 24, 570

LEVISOHN, BERGER & LANGSAM, LLP  
 805 Third Avenue, 19<sup>th</sup> Floor  
 New York, New York 10022  
 Tel. 212-486-7272  
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 Customer No. 04617

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Second Maintenance Fee	<u>\$1,150.00</u>
Total	\$3,065.00

Atten: Doug Lindsey

Sandara, Sengpheth (IAP)

**From:** Lindsey, Doug  
**Sent:** Monday, February 27, 2006 2:56 PM  
**To:** Sandara, Sengpheth (IAP); Beavers, Kelly  
**Cc:** Tran, Tung (IAP); Phan, Sinda (IAP); Evans-Terrell, Michelle; Streater, Cynthia  
**Subject:** RE: 07/911405 (DAC - 1.28C) change small to large

REC'D  
 MAR 06 2006  
 OFFICE OF PETITIONS

**Do not reverse the CRDA sales !!!!**

Forward 128.C payments w/ the Dunbar pickup to the attention of the Maintenance Fee Department in my office, Finance, to be processed. Among other things, PALM needs to be updated of the entity change and Petitions notified.

If you must process 128.C payments (for example, other things are being paid for with a check besides the 128.C payment) use the holding fee codes noted below and THEN forward the backup to the Maintenance Fee Department in my office, Finance for processing :

4 Digit | 3 Digit | DESCRIPTION

1559	695	MAINTENANCE FEE FOR 1.28 (C)
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1461	699	FILING FEE \$'S FOR 1.28(C)
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If you have any questions and I mean any questions concerning these guidelines give me a call.....

Douglas M. Lindsey  
 U.S. Patent & Trademark Office  
 Office of Finance - RAD  
 RAM Administration  
 W (571) 272-6344  
 F (571) 273-6500  
 4206 Carlyle Place (CPL 4206)  
 doug.lindsey@uspto.gov

128.C

-----Original Message-----

**From:** Sandara, Sengpheth (IAP)  
**Sent:** Monday, February 27, 2006 2:19 PM  
**To:** Lindsey, Doug; Beavers, Kelly  
**Cc:** Tran, Tung (IAP); Phan, Sinda (IAP)  
**Subject:** 07/911405 (DAC - 1.28C) change small to large

Hi Doug,

Could you please help to backout the from CRDA transaction on  
 9/06/96 - fee code 240 \$55  
 9/06/96 fee code 242 \$20

2/28/06

8/07/96 fee code 241 \$625  
4/22/96 fee code 242 \$605  
3/21/95 fee code 216 \$185

Thanks

ID	MCH	TPE	NAME OR	ACCOUNT	C-NBR	MLEDTE	CURDTE	F-C	\$ AMOUNT
C	120	1	07911405		00207	920710	920720	201	927.00
C	090	1	07911405		00193	920825	920825	122	140.00
C	050	1	07911405		00255	931026	931028	217	420.00
C	100	1	07911405		00174	940727	940805	217	420.00
C	100	1	07911405		00175	940727	940805	203	1,457.00
C	160	1	07911405		00400	950320	950321	216	185.00
C	300	1	07911405		00163	951018	951113	241	605.00

NO MORE TRANSACTIONS

242

END OF YOUR QUERY